

EXHIBIT A

CLARK HILL

P.L.C.

ATTORNEYS AT LAW

500 Woodward Avenue
Suite 3500, Detroit, Michigan 48226-3435
Telephone (313) 965-8300
Fed.ID # 38-0425840

INVOICE

Invoice # 351867

McKnight/ Legisi Receivership
c/o Robert D. Gordon, Cl Hill
500 Woodward Ave.
Suite 3500
Detroit, MI 48226

July 24, 2009
Client: 30710
Matter: 122569

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RE: Receiver Services

FOR SERVICES RENDERED through June 30, 2009

Total Services: \$2,326.50

STATEMENT TOTAL \$2,326.50

PAYABLE UPON RECEIPT IN U.S. DOLLARS

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McKnight/ Legisi Receivership
Receiver Services
July 24, 2009
INVOICE # 351867
Page 2

DETAILED DESCRIPTION OF SERVICES

Date	Timekeeper Initials	Time	Narrative
<u>B110 Case Administration</u>			
06/03/09	RDG	.10	Receipt and review notice of taxpayer id; forward same to J. DeVree and J. Statham.
06/04/09	RDG	2.00	Prepare for and participate in meeting with team regarding various pending matters.
06/09/09	RDG	.20	Telephone conference with J. Statham regarding employment of Plante, nunc pro tunc order.
06/09/09	RDG	.20	Receipt and review of email correspondence (x2) from J. Sullivant regarding tax returns.
06/09/09	RDG	.20	Receipt and review of email correspondence, and conference with J. Statham regarding sending email notice to investors.
06/12/09	RDG	.50	Review and execute various tax returns; conference with J. Statham regarding same and open issues.
06/17/09	RDG	.20	Receipt and review of invoice for May services from Veritas.
06/18/09	RDG	.20	Conference with J. Statham and review of documents regarding cash balances.
06/29/09	RDG	.20	Receipt and review of investor inquiry; draft email correspondence to J. Statham regarding same.
06/30/09	RDG	.20	Review pending matters.
<u>B180 Asset Analysis and Recovery</u>			

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McKnight/ Legisi Receivership
Receiver Services
July 24, 2009
INVOICE # 351867
Page 3

06/09/09 RDG .70 Telephone call with CB Breckin
regarding Brekford matter.

B191 Litigation

06/18/09 RDG .60 Review pleadings from All American
proceeding, including motion to sell
assets; conference with J. Statham
regarding same; review various email
correspondence regarding same and draft
response regarding strategy.

B310 Claims Administration - General

06/30/09 RDG .20 Conference with J. Statham regarding
claims procedures and incorporation of
XRoads' input.

\$2,326.50

TIMEKEEPER SUMMARY

Client Name McKnight/ Legisi Receivership
Matter Description Receiver Services
Service Period 06/03/09 thru 06/30/09

<u>Code/Task</u> <u>Category</u>	<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Expenditure</u>
B110	Case Administration			
	Robert D. Gordon	\$423.00	4.00	\$1,692.00
	<u>TOTAL</u>		<u>4.00</u>	<u>\$1,692.00</u>
B180	Asset Analysis and Recovery			
	Robert D. Gordon	\$423.00	.70	\$296.10
	<u>TOTAL</u>		<u>.70</u>	<u>\$296.10</u>
B191	Litigation			
	Robert D. Gordon	\$423.00	.60	\$253.80
	<u>TOTAL</u>		<u>.60</u>	<u>\$253.80</u>

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McKnight/ Legisi Receivership
Receiver Services
July 24, 2009
INVOICE # 351867
Page 4

B310	Claims Administration - General		
	Robert D. Gordon	\$423.00 .20	\$84.60
	<u>TOTAL</u>	<u>.20</u>	<u>\$84.60</u>

ACTIVITY			
<u>TOTAL</u>		<u>5.50</u>	<u>\$2,326.50</u>